



Revision number: 5

PURCHASING AGENT: LARRY THACKER (801) 537-9242

**ITEM:**

**OFFICE SUPPLIES**

ORDERING ADDRESS:

VENDOR: 63625B B

OFFICE MAX  
2675 SOUTH 900 WEST  
SALT LAKE CITY UT 84119

REMIT TO ADDRESS:

VENDOR: 63625B A

OFFICE MAX  
FILE 42256  
LOS ANGELES CA 90074-2256

INTERNET ORDER SITE:

[www.officemax.com](http://www.officemax.com)

Government Customer Service:

1.800.472.6473

Government Customer Service Fax Number:

1.800.572.6473

CONTACTS:

MARY ANN STEIN (801) 887-4851  
(GOVERNMENT SPECIALIST)  
[maryann.stein@officemax.com](mailto:maryann.stein@officemax.com)

TOM FLINK (801) 887-4862  
(GOVERNMENT SPECIALIST)  
[tom.flink@officemax.com](mailto:tom.flink@officemax.com)

BRAND/TRADE NAME:

CHECK CATALOG

PRICE:

SEE ATTACHED PRICING

EFFECTIVE DATES:

11/01/02 THROUGH 10/31/2006

DAYS REQUIRED FOR DELIVERY:

NEXT DAY WITHIN DELIVERY AREA. DESKTOP DELIVERY  
LOGAN TO SPRINGVILLE AND TOOELE TO PARK CITY.  
OUTSIDE DELIVERY AREA VIA COMMON CARRIER.

PRICE GUARANTEE PERIOD:

ONE YEAR EXCEPT FOR MANUFACTURER INC

MINIMUM ORDER:

N/A

MIN SHIPMENT WITHOUT CHARGES:

PRICE IS FOB DESTINATION

CONTRACT LENGTH:

THIS IS A TWO (2) YEAR CONTRACT WITH ONE (1) YEAR  
RENEWAL OPTIONS AFTER 10/31/2004.

ORIGINATING SOLICITATION:

BV2914 OPENED JUNE 4, 2002 AT 3:00 P.M.

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**REVISION#:5 PLEASE NOTE NAME CHANGE TO CONTRACT.**

PLEASE NOTE THIS IS A MULTIPLE AWARD CONTRACT. PLEASE SEE THE FOLLOWING CONTRACTS FOR  
SIMILAR ITEMS BEFORE MAKING A PURCHASING DECISION:

[MA142 - OFFICE DEPOT](#)

[MA1595 - OFFICE MAX](#)

[MA1596 - CORPORATE EXPRESS](#)



AGENCIES AND POLITICAL SUBDIVISIONS WILL PLACE OFFICE SUPPLY ORDERS DIRECTLY TO OFFICE MAX VIA ELECTRONIC OR FAX ORDER. OFFICE MAX WILL DIRECTLY INVOICE THE ORDERING ENTITY.

BEST BUY CORE LIST IS LOCATED AT THE END OF THIS CONTRACT INFORMATION SHEET.

ITEM	% OFF
NON-CORE OR CATALOG ITEMS	LIST LESS 59%
TONER	LIST LESS 39%
OFFICE EQUIPMENT	LIST LESS 41%
FURNITURE (THAT IS NOT AVAILABLE ON ANY STATE CONTRACTS)	LIST LESS 52%
PAPER (BOX AND REAM)	LIST LESS 55%
NON-STOCK NON-CATALOG ITEMS	LIST LESS 21%
OTHER CATALOG ITEMS AT VENDORS DISCRETION % OFF LIST	SEE OFFICE MAXS INTERNET PRICING

**SECTIONS OF CATALOG THAT ARE NOT PART OF THIS CONTRACT AND ARE BLOCKED ARE:**

FURNITURE THAT IS AVAILABLE ON STATE CONTRACTS

\* PLEASE SEE STATE PURCHASING'S HOMEPAGE [www.purchasing.utah.gov](http://www.purchasing.utah.gov) FOR INFORMATION REGARDING STATE CONTRACTS FOR FURNITURE.

COMPUTER PRINTERS AND SCANNERS

\*COMPUTER AND ACCESSORIES (IE PRINTERS, SCANNERS, MONITORS, ZIP DRIVES, KEY BOARDS ETC.)

PHOTOCOPIERS AND FAX MACHINES

\* PLEASE SEE STATE PURCHASING'S HOMEPAGE [www.purchasing.utah.gov](http://www.purchasing.utah.gov) FOR INFORMATION REGARDING STATE CONTRACTS FOR PHOTOCOPIERS AND FAX MACHINES.

TELEPHONES AND RELATED EQUIPMENT

\* PLEASE SEE STATE PURCHASING'S HOMEPAGE [www.purchasing.utah.gov](http://www.purchasing.utah.gov) FOR INFORMATION REGARDING STATE CONTRACTS FOR TELEPHONES AND RELATED EQUIPMENT.



The Division Purchasing has negotiated with Office Max a business products contract that now has:

- A **59%** discount on most items listed in the Office Maxs catalog and next day delivery will be standard.
- Purchasing has also negotiated even greater discounts on the most used products these are our **Best Buys** or core items. These items are listed at the end of this contract information sheet.

### **WORKING WITH BOISE OFFICE PRODUCTS**

Under the new system, you the customer, will be able to work directly with Office Max.

#### **1. TO ORDER:**

- Office Max has installed an on-line ordering system similar to the old Central Stores system. If you are interested in using this system call Mary Ann Stein at (801) 887-4851 or Tom Flink at (801) 887-4862. **Ordering on-line is the easiest and most reliable method. You will see real time inventory and pricing.**
- Simply fill out Boise Office Products order form using Office Max's code and fax it to **1.800.572.6473**. Attached is the Best Buy Core List.
- Orders received by 5:00 p.m. will be scheduled for delivery the next working day.

#### **2. MAKING PAYMENT:**

You may use your State Purchasing card on Internet orders, or when you receive your order, the packing list is your invoice. Please verify your shipment and send it to your accounts payables contact for payment. They will need to make a PG or a P1 in FINet against contract # MA-1595\*. For information about a State Purchasing card please contact Mark Parry with State Purchasing at (801) 537-9243.

#### **3. CUSTOMER SERVICE QUESTIONS:**

If you have a problem with your Office Max order or service call 1.800.472.6473, for the dedicated State Contract service representatives

Mary Ann Stein at (801) 887-4851 or Tom Flink at (801) 887-4862

#### **4. RETURNS:**

If for some reason there is a problem with your order and it needs to be returned, call customer service at 1.800.472.6473 or call your local dedicated State Contract service representatives

Mary Ann Stein at (801) 887-4851 or Tom Flink at (801) 887-4862

Please do not mail or return your item directly to Office Max this could increase the time it takes to issue you a credit.

If for any reason you need assistance in resolving an issue with Office Max, call Larry Thacker, Division of Purchasing, (801) 537-9242.



**5. ORDERING OTHER PRODUCTS:**

**PAPER**

Paper may be obtained from three sources depending on the amount you are ordering.

One ream to 20 cartons	Order from Office Max as you would any other product.
20 to 800 cartons	On State Contract #PD 397: XPEDX Paper, Clark Larsen, at 972-2661.
More than 800 cartons	On State Contract #PD-024: Unisource, Skip Summers at 973-2600.

**FORMS**

Forms may be obtained from two sources:

Electronically from the State's Informs system. Contact your LAN administrator for more information on Informs.

Printed forms can be ordered from Publishing Services at (801) 538-1140, or via E-mail to Richard Skuppin.

**CLEANING SUPPLIES**

Cleaning supplies may be obtained in small quantities, \$25.00 or less	Order from Office Max as you would any other product.
In quantities greater than \$25.00	The State's contracts for janitorial supplies should be used. Please see State Purchasing's homepage <a href="http://www.purchasing.utah.gov">www.purchasing.utah.gov</a> for information regarding all state contracts for janitorial supplies.

**COPIER SUPPLIES**

If you have your copier through Publishing Services' Self-Service Copier program then contact Skuppin for your copier supply needs at 538-1140.

To obtain supplies for other copiers check the state contracts for the current vendor servicing the brand name of your copier. This can be done through the Internet on the Division of Purchasing's Home Page: <http://www.purchasing.utah.gov>

**DAY PLANNERS**

Franklin, Day Timer and other planner supplies may be ordered through Boise Office Products with desk delivery, or the appropriate state contract: PA-937 for Franklin, (801) 975-1776. The Franklin and other day timer products that are listed in the catalog will be 53% off of list price.



6. **BILLING/INVOICING:**

Customer will be invoiced directly by the vendor. This will allow for customers to deal directly with vendor to resolve billing and product discrepancies and avoid the problems of working through a middleman.

**TIP: TO SAVE TIME, MONEY AND PAPERWORK, USE YOUR STATE PURCHASING CARD AND ORDER USING THE INTERNET - CONTACT MARK PARRY, STATE PURCHASING, AT (801) 537-9243 FOR INFORMATION.**

7. **DELIVERIES:**

Office Max will deliver products directly to the end user.

**If for any reason you need assistance in resolving an issue with Office Max, call Larry Thacker, Division of Purchasing, (801) 537-9242.**

**BEST BUY CORE LIST BY OFFICE MAX  
NOVEMBER 1, 2004**

Product Description	U/M	BOISE PART #	Price
BINDER D-RING 8 1/2 x 11 1 IN BLACK WJ384-14BA	EACH	L2SR1110BK	\$ 2.23
BINDER D-RING 8 1/2 x 11 1.5 IN BLACK WJ384-34BA	EACH	L2SR1115BK	\$ 2.62
BINDER D-RING 8 1/2 x 11 2 IN BLACK WJ384-44BA	EACH	L2SR1120LBK	\$ 4.29
BINDER D-RING 8 1/2 x 11 3 IN BLACK WJ384-49BA	EACH	L2SR1130BK	\$ 6.58
BINDER VIEW 1 IN WHITE WJ362-14WG	EACH	L2CV1110WE	\$ 1.53
BINDER VIEW 3 IN WHITE WJ362-49WG	EACH	L2CV1125WE	\$ 3.04
BINDER VIEW 1.5 IN WHITE WJ362-34WG	EACH	L2CV1115WE	\$ 2.08
BINDER VIEW 2 IN WHITE WJ362-44WG	EACH	L2CV1120WE	\$ 2.56
BOARD,MARKER,ALUM-FRAME,3 x 4 BON41- 115340	EACH	J4S534	\$ 25.86
BOARD,MARKER,ALUM-FRAME,4 x 6 BON41- 115360	EACH	J4S537	\$ 64.74
BOARD,MARKER,ALUM-FRAME,4 x 8 BON41- 115370	EACH	J4S538	\$ 93.55
BOOK NOTEBOOK COLLEGE RULED 8.5 x 11	EACH	P374832	\$ 1.08
BOOK,PHONE,MESSAGE,400SET	EACH	P3C4-97302	\$ 1.19
BOOK,STENO,6X9,60CT,GREEN	EACH	P20M97312	\$ 0.43
BOX KRAFT (Utah State Archive Box)	EACH	G3P83531	\$ 1.24
CALENDAR,WALL,3-MO,15.5 X 22	EACH	B1PM6-28	\$ 4.77
CASSETTE,AUDIO, 120 Min	EACH	M643132	\$ 0.77
CASSETTE,AUDIO, 90 Min	EACH	M643131	\$ 0.60
CEMENT,RUBBER,4OZ BTL	EACH	A100044	\$ 0.58
CLEANER,BOARD,DRY ERASE,8 oz	EACH	N281803	\$ 1.40
CLEANER,DESK&OFFICE,15OZ	EACH	W3573	\$ 2.16
CLIP,BINDER,LARGE,2IN,12CT	BOX	H497414	\$ 0.95
CLIP,BINDER,MEDIUM,12/CT	BOX	H497008	\$ 0.30
CLIP,BINDER,SMALL,12/BOX	BOX	H497413	\$ 0.10
CLIP,PAPER,#1 REG,SMOOTH	BOX	H497512	\$ 0.06
CLIP,PAPER,JUMBO,SMOOTH,1	BOX	H497511	\$ 0.18
CLIPBOARD,LEGAL SIZE	EACH	F705-613	\$ 0.55
CLIPBOARD,LTR,9X12-1/2	EACH	F705-612	\$ 0.47
CLOCK,COMMERCIAL,12 DIAL	EACH	K597446	\$ 10.49
CORD EXT 25 ft 3 COND 16 GAUGE	EACH	S999597	\$ 5.90
CORRECTION FILM DRYLINE LP073-04	EACH	A9073-04	\$ 1.45
CUPS COLD 8 OZ	PACK	A78J8	\$ 0.47
DISK,3.5 IBM COMPATABLE	BOX	S735HD	\$ 1.01
DISPENSER,TAPE,DELUXE,BLA	EACH	A897107	\$ 1.19
ENVELOPE ,COIN, 28.LB, #3 2.5 X 4.25	BOX OF 500	P250262	\$ 5.48
ENVELOPE CLASP 28 lb 6 x 9	BOX OF 100	P2OM97217	\$ 13.54
ENVELOPE INTERDEPARTMENTAL 28lb 10 x 13	BOX OF 100	P2OM97223	\$ 9.02
ENVELOPE, # 6 3/4 - 3 5/8 x 6 1/2 24 LB WOVE	BOX OF 500	P2OM97230	\$ 4.90
ENVELOPE, #10 - 4 1/8 x 9 12 24 LB WOVE	BOX OF 500	P2OM97229	\$ 5.07
ENVELOPE,#10,24 LB,WINDOW	BOX OF 500	P2OM97232	\$ 7.49



ENVELOPE,#9,24.LB,WHT	BOX OF 500	P2OM97231	\$ 5.35
ENVELOPE,CAT,28LB, 10 x 13	BOX OF 250	P2OM97221	\$ 13.07
ENVELOPE,CAT,28LB, 9 1/2 x 12 1/2	BOX OF 250	P2OM97220	\$ 14.42
ENVELOPE,CAT,28LB, 9 x 12	BOX OF 250	P2OM97219	\$ 11.24
ENVELOPE,CLASP, 28 lb 12 X 15 1/2	BOX OF 100	P2OM97215	\$ 8.34
ENVELOPE,CLASP, 28lb , 9X12	BOX OF 100	P2OM97225	\$ 4.17
ENVELOPE,CLASP, 28LB 10 x 13	BOX OF 100	P2OM97227	\$ 5.90
ENVELOPE,CLASP, 32 lb 9 1/2 x 12 1/2	BOX OF 100	P2OM97226	\$ 5.75
ERASER,CAP,RED	DOZ	N602512	\$ 0.24
FAN,OSCIL,3SPD,GY/CE 18 inch	EACH	M5R16/DSK	\$ 26.72
FASTNER,FOLDER,POS 2-4	BOX	F1M13U13	\$ 12.86
FILE,MAGAZINE,4X11.75X9 FEL07223	EACH	P507223	\$ 0.65
FILE,WALL,STARTER SET,SMO	SET	K318603	\$ 20.43
FILM,600,HI-DEF,TWIN,PK	PACK OF 2	M6623965	\$ 18.00
FILM,SPECTRA,HI-DEF,TWIN	PACK OF 2	M6624242	\$ 18.00
FLAG,TAPE, SIGN HERE	PACK	A2680-9	\$ 1.19
FLAG,TAPE,IN DISP,BLUE	PACK	A2680-2	\$ 1.02
FLAG,TAPE,IN DISP,GREEN	PACK	A2680-3	\$ 1.02
FLAG,TAPE,IN DISP,ORANGE	PACK	A2680-4	\$ 1.02
FLAG,TAPE,IN DISP,PURPLE	PACK	A2680-8	\$ 1.02
FLAG,TAPE,IN DISP,RED	PACK	A2680-1	\$ 1.02
FLAG,TAPE,IN DISP,WHITE	PACK	A2680-6	\$ 1.02
FLAGS,TAPE,IN DISP,YELLOW	PACK	A2680-5	\$ 1.02
FLUID,CORRECTION,MULTIPUR	EACH	A9284-11	\$ 0.25
FOLDER, HANGING 2 IN BOX BTM LETTER	BOX OF 25	F582217	\$ 8.39
FOLDER,FILE,LETTER,1/3 CU	BOX OF 100	F1OM97182	\$ 4.13
FOLDER,FILE,LETTER,1/5 CU	BOX OF 100	F1C115-1A	\$ 2.91
FOLDER,FILE,LTR,1/3 CUT,M	BOX OF 100	F1OM97183	\$ 4.13
FOLDER,FILE,LTR,1/3,FSTNR	BOX OF 100	F1M13U1	\$ 10.23
FOLDER,HANGING,LTR,1/5,GR	BOX OF 25	F5OM97187	\$ 3.70
FOLDER,HGNG,LGL,BOX BOTTO	BOX OF 25	F583217	\$ 7.09
FOLDER,LEGAL,1/3CT,REINFO	BOX OF 100	F1R7531/3	\$ 7.30
FOLDER,LETTER,1/3,REINFOR	BOX OF 100	F1R7521/3	\$ 6.53
FOLDER,PRSD,6 SEC, LTR	EACH	F1102601	\$ 1.43
FRAME,DELUXE,WOOD,11 X8.5	EACH	K1N15786NT	\$ 3.60
FRAMES, HANGING, LTR SIZE	EACH	F591991	\$ 0.73
GLUE STICK .26 oz	EACH	A1GS28	\$ 0.20
GLUE,ELMERS,4OZ,WHITE	EACH	A1E-372	\$ 0.51
INDEX, 5 TAB, CLEAR	SET	L311466	\$ 0.13
INDEX, 5 TAB, MULTI-COLOR	SET	L311465	\$ 0.13
INDEX, 8 TAB, CLEAR	SET	L311468	\$ 0.22
INDEX, 8 TAB, MULTI-COLOR	SET	L311467	\$ 0.22
KLEENEX,FACIAL TISSUE 2 ply 100 Sheet	BOX	W521400	\$ 0.92
KLEENEX,FACIAL TISSUE 2 ply 95 Sheet	BOX	W521270	\$ 1.15
LABEL ADDRESS 1 x 2 5/8 3000 CT	BOX	A530600	\$ 4.85
LEAD,3 TUBES,36CT,HB,.5MM	TUBE	N4C505HB	\$ 0.77
LEAD,7MM,MED,BLK,12/TB	DOZ	N450-HB	\$ 0.39
MARKER EXPO DRY ERASE CHISEL POINT 4 COLOR SET	SET	N280074	\$ 2.40
MARKER EXPO DRY ERASE FINE POINT 4 COLOR SET	SET	N286074	\$ 1.76
MARKER MARKS A LOT BLACK AVY08-888EA	EACH	N208888	\$ 0.35
MARKER MARKS A LOT BLUE AVY08-886EA	EACH	N208886	\$ 0.35
MARKER MARKS A LOT GREEN AVY08-885EA	EACH	N208885	\$ 0.35
MARKER MARKS A LOT RED AVY08-887EA	EACH	N208887	\$ 0.35



MARKER SHARPIE BLACK SAN34011	EACH	N234011	\$ 0.87
MARKER SHARPIE BLUE SAN34013	EACH	N234013	\$ 0.87
MARKER SHARPIE GREEN SAN34004	EACH	N234004	\$ 0.87
MARKER SHARPIE RED SAN34012	EACH	N234012	\$ 0.87
PAD,COMPUTATION, 8 1/2 X 11 Green tint 5 x 5 100 sheet	PAD	P335500	\$ 1.52
PADS EASEL PLAIN 27 x 34 16 LB 50 SHEETS	PACK OF 2	P3OM97291	\$ 16.25
PAPER COLORED 20 LB 8.5 X 11 BLU XER3R11050	REAM	P1MP2201BE	\$ 3.20
PAPER COLORED 20 LB 8.5 X 11 BUF XER3R11054	REAM	P1MP2201BF	\$ 3.20
PAPER COLORED 20 LB 8.5 X 11 GDR XER3R11055	REAM	P1MP2201GD	\$ 3.20
PAPER COLORED 20 LB 8.5 X 11 GRE XER3R11051	REAM	P1MP2201GN	\$ 3.20
PAPER COLORED 20 LB 8.5 X 11 GRY XER3R11057	REAM	P1MP2201GY	\$ 3.20
PAPER COLORED 20 LB 8.5 X 11 IV O XER3R11056	REAM	P1MP2201IY	\$ 3.20
PAPER COLORED 20 LB 8.5 X 11 LIL XER3R11059	REAM	P1MP2201OR	\$ 3.20
PAPER COLORED 20 LB 8.5 X 11 PNK XER3R11052	REAM	P1MP2201PK	\$ 3.20
PAPER COLORED 20 LB 8.5 X 11 SAL XER3R11058	REAM	P1MP2201SN	\$ 3.20
PAPER COLORED 20 LB 8.5 X 11 YEW XER3R11053	REAM	P1MP2201CY	\$ 3.20
PAPER COPY 8 1/2 X 11 20LB 84 BRIGHT 500RM	BOX OF 10	P1OX9001	\$ 22.99
PAPER FILLER 3 HOLE LETTER 100 SHEETS	PACK	P362345	\$ 1.01
PEN BALL POINT FINE BLACK	DOZ	N197180	\$ 0.69
PEN BALL POINT MEDIUM BLACK	DOZ	N197179	\$ 0.69
PEN SET,VIS-A-VIS,FINE,4 COLOR ASSORT SAN16074	PACK OF 4	N216074	\$ 2.11
PEN,BALL,UNIBAL,FINE, BLACK SAN60101	EACH	N160101	\$ 0.48
PEN,BALL,UNIBAL,FINE, BLUE SAN60103	EACH	N160103	\$ 0.48
PEN,BALL,UNIBALL,MICRO POINT BLACK SAN60151	EACH	N160151	\$ 0.48
PEN,BALL,UNIBALL,MICRO POINT BLUE SAN60153	EACH	N160153	\$ 0.48
PEN,BALL,UNIBALL,MICRO POINT RED SAN60152	EACH	N160152	\$ 0.48
PEN,BALL,XFINE,PRECISE,V5 BLACK PLT35334	EACH	N135334	\$ 0.79
PEN,BALL,XFINE,PRECISE,V5 BLUE PLT35335	EACH	N135335	\$ 0.79
PEN,BALL,XFINE,PRECISE,V5 RED PLT35336	EACH	N135336	\$ 0.79
PEN,BALLPOINT,STAY-PUT,BLACK	EACH	N197462	\$ 0.80
PEN,BALLPOINT,STAY-PUT,REFILL,BLACK	EACH	N197461	\$ 0.49
PEN,PROJ,VIS-A-VIS,FINE,BLACK SAN16001EA	EACH	N216001	\$ 0.45
PEN,ROUNDSTIC,BIC,FINE BLACK BICGSF11BLK	DOZ	N1GSF-11-BK	\$ 0.70
PEN,ROUNDSTIC,BIC,FINE BLUE BICGSF11BLU	DOZ	N1GSF-11-BE	\$ 0.70





PEN,ROUNDSTIC,BIC,FINE RED BICGSF11RED	DOZ	N1GSF-11-RD	\$ 0.70
PEN,ROUNDSTIC,BIC,MED,BLACK BICGSM11BLK	DOZ	N1GSM-11-BK	\$ 0.70
PEN,ROUNDSTIC,BIC,MED,BLUE BICGSM11BLU	DOZ	N1GSM-11-BE	\$ 0.70
PEN,UNIBALL,MICRO,ONYX,BLACK SAN60040	EACH	N160040	\$ 0.21
PENCIL, SHARPENER ELECTRIC HUN001900	EACH	N31900	\$ 12.95
PENCIL,.5MM,QUICKCLIC,TRN PENPD345TA	EACH	N4PD345TA	\$ 1.89
PENCIL,AMER.,MED SOFT,#2 SAN12132	DOZ	N512132	\$ 0.55
PENCIL,COLORED,CRAYOLA,12 CT BIN68-4012E	SET	N568-4012E	\$ 1.32
PENCIL,COLORED,CRAYOLA,24 CT BIN68-4024	SET	N54024	\$ 1.95
PLANNER,MONTH 7 7/8 X 11 7/8	EACH	B1SK2-00	\$ 3.59
PORTFOLIO,POCKET,W/FAST,BLACK	BOX/25	L257706	\$ 10.99
PORTFOLIO,POCKET,W/FAST,BLUE	BOX/25	L257701	\$ 10.99
PORTFOLIO,POCKET,W/FAST,GREEN	BOX/25	L257756	\$ 10.99
PORTFOLIO,POCKET,W/FAST,RED	BOX/25	L257711	\$ 10.99
POST-IT NOTE,RULED,4X6 3M660-YW	EACH	A2660-YW	\$ 1.12
POST-IT POP UP 3 X 3 3MR330-YWRP	PAD	A2R330-YW	\$ 0.59
POST-IT,NOTE PAD,1.5 X2 3M653YW-12	PACK OF 12	A2653-YW	\$ 2.99
POST-IT,NOTE-PAD,3X3,YELLOW 3M654YW-12	PAD	A2654-YW	\$ 0.55
POWERSTRIP,STANLEY,6 OUT,4 CORD STP160-W	EACH	S998570	\$ 3.90
PUNCH,PAPER,2-HOLE,20 SHEET	EACH	H274045	\$ 2.24
PUNCH,PAPER,3-HOLE,8 SHEET	EACH	H297114	\$ 3.90
REFILL,CALENDAR,DESK AAGE717-50	EACH	B1E717-50	\$ 0.95
RUBBERBAND #18	BAG	A6RB90Q18	\$ 0.40
RUBBERBAND #19	BAG	A6RB90Q19	\$ 0.40
RUBBERBAND #32	BAG	A6RB90Q32	\$ 0.40
RUBBERBAND #33	BAG	A6RB90Q33	\$ 0.40
RUBBERBAND #54 ASSORTED	BAG	A6RB90QA	\$ 0.40
RUBBERBAND #64	BAG	A6RB90Q64	\$ 0.40
RULER,12 ,INCH/METRIC PLASTIC	EACH	J110562	\$ 0.45
RULER,18 ,INCH/METRIC STEEL	EACH	J110417	\$ 1.16
SCISSORS,BETTR QLT CAST,7	PAIR	H397434	\$ 1.30
SCISSORS,BETTR QLT CAST,8	PAIR	H397435	\$ 1.30
SCRATCH PAD, 5 X 8 CANARY	DOZEN	P3OM97309	\$ 3.76
SCRATCH PAD, 5 X 8 WHITE	DOZEN	P3OM97310	\$ 3.76
SCRATCH PAD, 8 1/2 X 11 CANARY	DOZEN	P3OM97315	\$ 5.96
SCRATCH PAD, 8 1/2 X 11 WHITE	DOZEN	P3OM97319	\$ 5.96
SCRATCH PAD, 8 1/2 X 14 CANARY	DOZEN	P3OM97322	\$ 8.31
SCRATCH PAD, 8 1/2 X 14 WHITE	DOZEN	P3OM97324	\$ 8.31
SORTER,A-31,PSBD,LTR OXF40655	EACH	F240655	\$ 7.03
STAPLE REMOVER SW179793	EACH	H197112	\$ 0.14
STAPLER,ECON,FULL STRIP,BLACK SWI54501	EACH	H154501	\$ 1.90
STAPLER,ELECTRIC 20 SHEET	EACH	H197436	\$ 21.25
STAPLER,FULSTRP, DESK	EACH	H197109	\$ 2.59
STAPLER,HEAVY DUTY,BLACK BOSB31OHDS	EACH	H139002	\$ 9.45
STAPLES,STANDARD,5000 BOX 210 STRIP	BOX	H197011	\$ 0.33
TAPE MAGIC 810 3/4 x 2592	ROLL	A8810-2592-3/4	\$ 2.11



TAPE, DUCT, 2 X 60 YDS	ROLL	A86969-2	\$	3.71
TAPE, MAGIC, 3M, 3/4 X 1296 3M810-3/4 X 1296	ROLL	A8810-1296-3/4	\$	1.45
TOWEL PAPER ROLL	ROLL	A727385	\$	0.47
WASTEBASKET, 28QT, BLACK	EACH	K629561	\$	1.39

## FINET CODES:

61000000000 - OFFICE SUPPLIES - GENERIC  
19580000000 - WALL CLOCKS, BATTERY  
31030000000 - ENVELOPES, PLAIN, STOCK SIZES  
53030000000 - BREIF CASES, BREIF BAGS, AND PORTFOLIOS  
60005000000 - ADDING MACHINES  
60016000000 - CALCULATORS, ELECTRONIC, DISPLAY/PRINTING TYPE  
60052000000 - DICTATING MACHINES  
60082000000 - SHREDDERS, PAPER  
60086000000 - TYPEWRITERS, ELECTRIC, ACCESSORIES AND PARTS  
60569000000 - SCISSORS AND SHEARS, OFFICE  
61035000000 - RIBBONS, ADDING MACHINE AND CALCULATOR, ALL TYPES  
61503000000 - ADDING MACHINES AND CALCULATOR PAPER (ROLLS)  
61505000000 - ADHESIVES: GLUE, MUCILAGE, PASTE, ETC.  
61509000000 - BINDERS, CHAIN, POST, PRONG, RING, ETC  
61519000000 - CALENDARS, CALENDAR PADS AND STANDS  
61529000000 - CORRECTION FLUID, SHEETS AND TAPE INCLUDING THINNERS  
61545000000 - FILE FOLDERS, REGULAR, LEGAL AND LETTER SIZES  
61569000000 - PAPER CLIPS, CLAMPS, FASTENERS, DISPENSERS, ETC  
61575000000 - RUBBER BANDS, ALL SIZES  
61579000000 - RULERS, ALL TYPES  
61580000000 - SHEET PROTECTORS, PLASTIC, ALL TYPES  
61581000000 - TAPE AND DISPENSERS, OFFICE TYPE  
62060000000 - PENCILS, LEAD; PENCIL LEADS; PENCIL LENGTHENERS; ETC  
62080000000 - PENS (GENERAL WRITING TYPES) BALL POINT, PLASTIC, NYLON TIP ETC  
64521000000 - BOND PAPER (INCLUDING RECYCLED)  
64533000000 - COPY PAPER - SPECIALIZED HIGH SPEED (INCLUDING RECYCLED)  
72513000000 - BATTERIES, RADIO/COMMUNICATION  
78576000000 - PAPER ITEMS, CLASSROOM: BOOKS, SCRAPBOOKS, NOTEBOOK FILLER,

## CONTRACT REVISION HISTORY

**REVISION #: 2 PLEASE NOTE NAME CHANGE TO OFFICE MAX. ALSO NOTE ALL ITEMS ON THE CORE LIST HAVE BEEN REDUCED BY AN ADDITIONAL 1%. (7/07/2004)**